



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038040**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRER	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 11/19/2012 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: AA Equipment DBA Cascade Turf LLC 1830 W. Mission Rd Escondido CA 92029-1112	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10013023 Phone: 619-579-3483	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Itemized - Diesel Reel Mower John Deere 2653B Diesel Reel Mower equipped with QA7 30" 8 blade reels, front spiral rollers, rear solid rollers, and a deluxe suspension seat. Agreement# 4600000143; Item 1 Non-Deductible Tax	1 EA	USD 23,971.19	USD 23,971.19 USD 1,857.77
2	Itemized - Diesel Reel Mower John Deere 2653B Diesel Reel Mower equipped with QA7 30" 8 blade reels, front spiral rollers, rear solid rollers, and a deluxe suspension seat. Department contact: Wally Walsten; 619-533-5780; MS39 Purchase order number must be included on all invoices. Agreement#4600000143; Item 1 Non-Deductible Tax	1 EA	USD 23,971.19	USD 23,971.19 USD 1,857.77

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			<table><tr><td>Line Item Total</td><td>\$</td><td>47,942.38</td></tr><tr><td>Tax</td><td>\$</td><td>3,715.54</td></tr><tr><td>PO Total</td><td>\$</td><td>51,657.92</td></tr></table>				Line Item Total	\$	47,942.38	Tax	\$	3,715.54	PO Total	\$	51,657.92
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